### **EXHIBIT A**

### HARVEST FOOD GROUP, INC.

30W260 BUTTERFIELD RD.

Suite #201

WARRENVILLE, IL 60555 Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

### PAST INVOICE:

Accounting Copy

Number 004648 Date 03/28/07 Page 1

Ebro Foods 206

1330 West 43rd

Ship To: SAME

Ebro Foods 1330 West 43rd

Terms  Net 10 days		1 005126  Coses 200 1560.00 2440.00 71 585.00 2610.00		UM LB	Bravos  Price .6500	LB	Extension 2600.00
Net 10 days	Pack Size 1/20 1/45	200 1560.00 2440.00 71 585.00 2610.00	Shipped 4000.00	UM LB	.6500	LB	<b>2600.0</b> 0
	1/20	1560.00 2440.00 71 585.00 2610.00	4000.00	LB	.6500	LB	<b>2600.0</b> 0
,	1/45	1560.00 2440.00 71 585.00 2610.00			;		
		2440.00 71 585.00 2610.00	3195.00	LB	.5500	LB	1757.25
77 177 177 177 177 177 177 177 177 177	1/20	2610.00					
			1000.00	LB	.6500	LB	650.00
		1000.00			:		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities ACT. 19307 U.S.C 499E(C). The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Any claims of shortage, damage or condition will not be honored unless the problem is reported in writing to the seller within 3 days of the receipt of the product.

Past due invoices shall accrue interest at the rate of 1.5% per month (18% per annum).

If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

Merchandise	Misc	Discount	Tax	Freight	Total Due
5007.25	.00		.00	.00	5007.25

From: H Case to 9-10101 Doc 93-1 Filed 10/25/09 12/09

## HARVIST FOOD CROTP

### HARVEST FOOD GROUP, INC.

30W260 BUTTERFIELD RD.

Suite #201

WARRENVILLE, IL 60555 Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

### PAST INVOICE

Accounting Copy

*Number* 004933

 Date
 05/01/07

 Page
 1

Bill To: Ebro Foods
206 1330 West 43rd
Chicago, IL 60609

Ship To: Ebro Foods SAME 1330 West 43rd Chicago, IL 6060

C A S	Chicago, IL 60609							Ch	Chicago, IL 60609					
Reference #		Shipped	Salesperson	Terms		Tax Co	de Doc #	W	Freight		Sh	ip Via		
PO#86141		05/01/07	John Vanek	Net 10 days		001	00542	4 01	PREPAI	D	Bravos			
ltem	De	escription			Pac	k Size	Case	s	Shipped	UM	Price	UM	Extension	
PRD-DI38-0020	Pe	ppers-Red Dice	d 3/8" 1/20			1/20	6	0	1200.00	LB	.8200	LB	984.00	
ONI-DI38-0045		ot# 53771 nions-Diced 3/8'	1/45			1/45	1 <b>200</b> .0	2	3240.00	LB	.5500	LB	1782,00	
PGR-DI14-0045		ot# 52761 ppers-Green Dio	ced 1/4" 1/45			1/45	3240.0 2	0 7	1215	LB	.6500	LB	789.75	
	Br	ot# 53359 avos trucking rectly.	to bill				121	5						

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3555.75	.00		.00	.00	<b>3555.7</b> 5
Merchandise	Misc	Discount	Tex	Freight	Total Due

## HARVISI TOBIL GROUP

### HARVEST FOOD GROUP, INC.

30W260 BUTTERFIELD RD.

Suite #201 WARRENVILLE, IL 60555

Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

### **PAST INVOICE**

Accounting Copy

 Number
 005035

 Date
 05/17/07

 Page
 1

Bill To: Ebro Foods 206 1330 West 43rd Chicago, IL 60609					hip To: SAMIE	Ebro Foods 1330 West 43rd Chicago, IL 60609					
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Sh	ip Via	
86206	05/17/07	John Vanek	Net 10 days	001	005553	01 P	REPAL	D .	Agri-Logisti	cs	
ltem	Description		P	ack Size	Cases		Shipped	UМ	Price	UM	Extension
ONI-D138-0045	Onions-Diced 3/8	" 1/45		1/45	72	3	3240.00	LB	.5500	LB	1782.00
CCU-CUTO-0020	Lot# 53477 Corn-Cut 1/20			1/20	3240.00 200		4000.00	LB	.6500	LB	2600.00
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Merchandisa	Misc	Discount		Freight	
4382.00	.00		.00	.00	4382.00

# LARVIST FOOD CROLE

#### HARVEST FOOD GROUP, INC.

30W260 BUTTERFIELD RD.

Suite #201

WARRENVILLE, IL 60555 Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

### PAST INVOICE

Accounting Copy

 Number
 005114

 Date
 05/31/07

1

Page

Bill To: Ebro Foods Ship To: Ebro Foods 206 1330 West 43rd SAME 1330 West 43rd Chicago, IL 60609 Chicago, IL 60609 Reference # Shipped Tax Code Salesperson Terms Doc # Wh Freight Ship Via PO#86280 05/31/07 John Vanek 001 01 PREPAID Net 10 days 005668 Harvest Foods Item Description Pack Size Shipped UM Cases Price UM Extension ONI-DI38-0045 Onions-Diced 3/8" 1/45 1/45 72 3240.00 LB .5500 LB 1782.00 Lot# ADIJG0040 3240.00

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1782.00	Misc On			Total Due
1782.00	.00	.00	.00	1782.00